

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kionni Moore

Debtor(s)

Case No. 16 B 23530

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 04/10/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,846.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,846.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,184.71
Court Costs	\$0.00
Trustee Expenses & Compensation	\$130.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,315.18**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL	Unsecured	92.46	NA	NA	0.00	0.00
AFNI	Unsecured	150.10	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Secured	12,899.00	13,185.91	13,185.91	1,530.82	0.00
Ca$hNetUSA.com	Unsecured	0.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	350.00	NA	NA	0.00	0.00
Comcast	Unsecured	220.88	NA	NA	0.00	0.00
Comed	Unsecured	0.00	NA	NA	0.00	0.00
Consultants in Clinical Pathology	Unsecured	172.00	NA	NA	0.00	0.00
Consultants in Lab Medicine	Unsecured	239.00	NA	NA	0.00	0.00
Convergent Outsourcing, Inc.	Unsecured	160.45	NA	NA	0.00	0.00
Department of Education	Unsecured	774.98	NA	NA	0.00	0.00
EOS CCA	Unsecured	599.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	612.75	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	220.00	NA	NA	0.00	0.00
ERS	Unsecured	439.17	NA	NA	0.00	0.00
Evergreen Anesthesia & Pain Mgmt Se	Unsecured	50.05	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Unsecured	99.00	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Unsecured	47.00	NA	NA	0.00	0.00
ICS Collection Services	Unsecured	1,000.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	78.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	97.50	NA	NA	0.00	0.00
Internal Revenue Service	Priority	15,000.00	11,821.13	11,821.13	0.00	0.00
Internal Revenue Service	Unsecured	0.00	6,366.47	6,366.47	0.00	0.00
LCMH-Affiliated Services	Unsecured	122.64	NA	NA	0.00	0.00
Little Company of Mary Hospital	Unsecured	239.22	NA	NA	0.00	0.00
Municollofam	Unsecured	250.00	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	11,727.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	844.00	NA	NA	0.00	0.00
People's Gas	Unsecured	0.00	NA	NA	0.00	0.00
Progressive Insurance	Unsecured	9,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Radiology Imaging Specialists LTD	Unsecured	155.04	NA	NA	0.00	0.00
Region Recov	Unsecured	216.00	NA	NA	0.00	0.00
Sanchez Landscaping Service	Unsecured	360.00	NA	NA	0.00	0.00
State Farm Financial Services	Unsecured	9,000.00	NA	NA	0.00	0.00
Stuart-Lippman and Assoc. Inc.	Unsecured	5,492.84	NA	NA	0.00	0.00
The CBE Group, Inc.	Unsecured	350.16	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	362.00	NA	NA	0.00	0.00
Womens Healthcare of IL	Unsecured	181.65	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,185.91	\$1,530.82	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,185.91	\$1,530.82	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,821.13	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,821.13	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,366.47	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,315.18</u>
Disbursements to Creditors	<u>\$1,530.82</u>
TOTAL DISBURSEMENTS :	<u>\$2,846.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.